

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
) **Objection Deadline: April 21, 2010 at 4:00 p.m.**

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE ONE HUNDRED FOURTH MONTHLY INTERIM
PERIOD FROM FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and reimbursement is sought: February 1 through February 28, 2010

Amount of fees sought as actual, reasonable and necessary: \$8,019.00

Amount of expenses sought as actual, reasonable and necessary: \$1,025.90

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#24515
3/29/16

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

² Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/09 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred second application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 12 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$3,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	.80	\$548.00
Lawrence E. Flatley	Partner	1975	Litigation	\$635.00	.20	\$127.00
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	3.90	\$2,457.00
Traci Sands Rea	Partner	1995	Litigation	\$455.00	3.90	\$1,774.50
Andrew J. Muha	Associate	2001	Litigation	\$400.00	.80	\$320.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	18 Years	Bankruptcy	\$240.00	5.0	\$1,200.00
Sharon A. Ament	Paralegal	6 Years	Litigation	\$175.00	9.10	\$1,592.50

Total Fees: \$8,019.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	.80	\$153.00
Fee Applications	12.00	\$2,592.00
Claim Analysis Objection Resolution & Estimation	10.90	\$5,274.00
Total	23.70	\$8,019.00

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EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Documentation Charge	\$45.00	----
PACER	\$52.48	----
Duplicating/Printing/Scanning	\$36.90	----
Courier Service – Outside	\$23.39	----
Outside Duplicating	\$838.13	----
Secretarial Overtime	\$30.00	----
SUBTOTAL	\$1,025.90	\$0.00
TOTAL	\$1,025.90	

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Dated: March 29, 2010
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
Reed Smith Centre
225 Sixth Avenue
Pittsburgh, PA 15222
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1976250
Invoice Date 03/26/10
Client Number 172573

=====
Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	153.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$153.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1976250
 Invoice Date 03/26/10
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2010

Date	Name		Hours
-----	-----		-----
02/02/10	Lord	Update 2002 service list for quarterly fee application.	.20
02/05/10	Ament	E-mail to team re: notice of change of 4/12/10 hearing.	.10
02/10/10	Ament	Circulate agenda for 2/16/10 hearing to team (.10); e-mail to P. Cuniff re: hearing binders for said hearing (.10).	.20
02/12/10	Ament	E-mails re: 2/16/10 hearing (.20); circulate amended agenda to team re: said hearing (.10).	.30
TOTAL HOURS			.80

TIME SUMMARY	Hours	Rate	Value
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John B. Lord	0.20 at \$ 240.00 =		48.00
Sharon A. Ament	0.60 at \$ 175.00 =		105.00

CURRENT FEES 153.00

TOTAL BALANCE DUE UPON RECEIPT \$153.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1976251
Invoice Date 03/26/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,592.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,592.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1976251
 Invoice Date 03/26/10
 Client Number 172573
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2010

Date	Name		Hours
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02/01/10	Ament	Attend to billing matters (.10); e-mails re: same (.10).	.20
02/02/10	Ament	Begin calculating fees and expenses for 35th quarterly fee application.	.20
02/02/10	Lord	Work on Reed Smith quarterly fee application and service of same.	1.20
02/03/10	Ament	Begin drafting spreadsheets, narrative and summary for 35th quarterly fee application.	.50
02/04/10	Ament	Continue calculating fees and expenses for 35th quarterly fee application (.70); continue drafting narrative and summary re: same (.30).	1.00
02/05/10	Ament	Complete calculating fees and expenses for 35th quarterly fee application (.80); prepare spreadsheet re: 35th quarterly fee application (.50); complete narrative and summary re: same (.20); provide same to A. Muha for review (.10); e-mails with J. Lord re: quarterly fee application (.10).	1.70
02/08/10	Ament	E-mails with A. Muha re: quarterly fee application.	.10

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 March 26, 2010

Invoice Number 1976251
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Date	Name		Hours
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02/08/10	Muha	Review and make revisions to 35th Quarterly Fee Application.	.40
02/10/10	Ament	Attend to billing matters (.10); e-mails with A. Muha re: 35th quarterly fee application (.10); finalize narrative and summary re: same (.20); e-mail same to J. Lord for DE filing (.10).	.50
02/10/10	Lord	Revise and supplement Reed Smith's 35th quarterly fee application (1.1); communicate with S. Ament re: same (.1).	1.20
02/11/10	Lord	Work on RS 35th quarterly fee application re: final revisions for prior to filing.	.70
02/12/10	Lord	Revise, e-file and serve Reed Smith 35th quarterly fee application.	1.00
02/15/10	Ament	Attend to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10).	.20
02/16/10	Ament	Attend to billing matters.	.10
02/17/10	Muha	Review and revise January 2010 fee and expense details.	.40
02/18/10	Ament	E-mails re: Jan. monthly fee application.	.10
02/22/10	Ament	Review e-mail re: Jan. monthly fee application.	.10
02/23/10	Ament	Review e-mail re: caps for meals.	.10
02/23/10	Lord	Research docket and draft CNO for Reed Smith December monthly fee application.	.40
02/24/10	Ament	Attend to matters relating to billing (.20); e-mails re: same (.10).	.30

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 March 26, 2010

Invoice Number 1976251
 Page 3

Date	Name		Hours
-----	-----		-----
02/25/10	Ament	Review invoices and begin drafting Jan. monthly fee application (.40); e-mail to A. Muha re: same (.10).	.50
02/25/10	Lord	E-file and serve CNO to Reed Smith December monthly fee application.	.30
02/26/10	Ament	Calculate fees for Jan. monthly fee application (.50); continue drafting fee application (.20); e-mails with D. Cameron and A. Muha re: same (.10).	.80
TOTAL HOURS			12.00

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Andrew J. Muha	0.80 at \$ 400.00 =		320.00
John B. Lord	4.80 at \$ 240.00 =		1,152.00
Sharon A. Ament	6.40 at \$ 175.00 =		1,120.00

CURRENT FEES 2,592.00

TOTAL BALANCE DUE UPON RECEIPT \$2,592.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1976252
Invoice Date 03/26/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	5,274.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$5,274.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1976252
 Invoice Date 03/26/10
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2010

Date	Name		Hours
-----	-----		-----
02/01/10	Ament	Assist team with various issues relating to PD claims.	.10
02/01/10	Rea	Multiple e-mails and calls re: trial on Canadian claims.	.20
02/02/10	Ament	Assist team with various issues relating to PD claims.	.10
02/02/10	Rea	E-mails/calls re: Canadian trial.	.20
02/03/10	Cameron	Review materials relating to Speights' claim.	.60
02/04/10	Ament	Assist team with various issues relating to PD claims.	.10
02/05/10	Ament	Assist team with various issues relating to PD claims (.10); e-mail to T. Rea re: same (.10).	.20
02/05/10	Rea	E-mails re: Canadian trial.	.10
02/06/10	Cameron	Attention to Speights claims and trial preparation issues.	.90
02/08/10	Ament	Assist team with various issues relating to PD claims.	.20
02/08/10	Cameron	Review materials relating to Canadian claims and trial preparation issues.	.90

172573 W. R. Grace & Co.

Invoice Number 1976252

60033 Claim Analysis Objection, Resolution & EstimationPage 2
(Asbestos)

March 26, 2010

Date	Name		Hours
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02/08/10	Rea	Reviewed Canadian settlement agreements and motions to approve settlement agreements.	2.50
02/08/10	Restivo	Review and execution of Canadian settlement agreements.	.80
02/09/10	Rea	E-mails re: Canadian settlements.	.20
02/10/10	Ament	Assist team with various issues relating to PD claims.	.10
02/10/10	Flatley	Emails to/from T. Rea.	.20
02/10/10	Rea	E-mails re: DGS claims.	.40
02/11/10	Rea	E-mail to D. Speights re: Canadian settlements.	.30
02/12/10	Ament	Assist team with various issues relating to PD claims.	.10
02/15/10	Ament	Assist team with various issues relating to PD claims.	.10
02/15/10	Cameron	Review materials relating to outstanding claims.	.70
02/16/10	Ament	Assist team with various issues relating to PD claims.	.10
02/17/10	Ament	Assist team with various issues relating to PD claims.	.10
02/18/10	Ament	Assist team with various issues relating to PD claims.	.10
02/18/10	Cameron	Review Speights claims materials.	.80
02/19/10	Ament	Assist team with various issues relating to PD claims.	.10
02/22/10	Ament	Assist team with various issues relating to PD claims.	.10
02/23/10	Ament	Assist team with various issues relating to PD claims.	.10

172573 W. R. Grace & Co.

Invoice Number 1976252

60033 Claim Analysis Objection, Resolution & EstimationPage 3
(Asbestos)

March 26, 2010

Date	Name		Hours
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02/24/10	Ament	Assist team with various issues relating to PD claims (.10); various e-mails re: expert reports (.20).	.30
02/25/10	Ament	Assist team with various issues relating to PD claims.	.10
02/26/10	Ament	Assist team with various issues relating to PD claims.	.10
TOTAL HOURS			10.90

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	0.20 at \$ 635.00 =		127.00
Douglas E. Cameron	3.90 at \$ 630.00 =		2,457.00
James J. Restivo Jr.	0.80 at \$ 685.00 =		548.00
Traci Sands Rea	3.90 at \$ 455.00 =		1,774.50
Sharon A. Ament	2.10 at \$ 175.00 =		367.50

CURRENT FEES 5,274.00

TOTAL BALANCE DUE UPON RECEIPT \$5,274.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1976272
Invoice Date 03/26/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	961.77

TOTAL BALANCE DUE UPON RECEIPT	\$961.77
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1976272
Invoice Date 03/26/10
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	14.64
Documentation Charge	45.00
Duplicating/Printing/Scanning	29.00
Courier Service - Outside	5.00
Outside Duplicating	838.13
Secretarial Overtime	30.00

CURRENT EXPENSES	961.77
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TOTAL BALANCE DUE UPON RECEIPT	\$961.77
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1976272
 Invoice Date 03/26/10
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/17/09	Secretarial Overtime: wrgrace.litigation: logistics assistance re: january hearings	30.00
01/02/10	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
01/06/10	Duplicating/Printing/Scanning ATTY # 4810; 40 COPIES	4.00
01/06/10	Duplicating/Printing/Scanning ATTY # 4810; 100 COPIES	10.00
01/26/10	Duplicating/Printing/Scanning ATTY # 1398; 4 COPIES	.40
01/27/10	Outside Duplicating Mailout - Bankruptcy Mailouts/Mailout - Envelopes/Postage for service of Quarterly Fee App.	27.20
01/31/10	PACER	14.64
02/01/10	Documentation Charge -- VENDOR: NATIONAL TECHNICAL INFO. SERV.: NTIS Inter-library loan service during Oct. -Dec. 2009	45.00
02/02/10	Duplicating/Printing/Scanning ATTY # 000559: 25 COPIES	2.50
02/02/10	Duplicating/Printing/Scanning ATTY # 000559: 25 COPIES	2.50
02/04/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 March 26, 2010

Invoice Number 1976272
 Page 2

02/04/10	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
02/04/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
02/04/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
02/05/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/05/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/05/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/05/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/05/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/05/10	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
02/05/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
02/05/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
02/12/10	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
02/12/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
02/12/10	Outside Duplicating Mailout - Bankruptcy Mailouts/Mailout - Envelopes/Postage for service of Quarterly Fee App.	443.28
02/15/10	Outside Duplicating Mailout - Bankruptcy Mailouts/Mailout - Envelopes/Postage for service of Quarterly Fee App.	367.65
02/16/10	Courier Service - Outside -- VENDOR: PARCELS, INC.: Delivery	5.00
02/25/10	Duplicating/Printing/Scanning ATTY # 0718; 6 COPIES	.60

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
March 26, 2010

Invoice Number 1976272
Page 3

02/25/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/25/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
02/26/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/26/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
	CURRENT EXPENSES	961.77

	TOTAL BALANCE DUE UPON RECEIPT	\$961.77
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1976273
Invoice Date 03/26/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	64.13

TOTAL BALANCE DUE UPON RECEIPT	\$64.13
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1976273
Invoice Date 03/26/10
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	37.84
Duplicating/Printing/Scanning	7.90
Courier Service - Outside	18.39

CURRENT EXPENSES	64.13
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TOTAL BALANCE DUE UPON RECEIPT	\$64.13
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1976273
 Invoice Date 03/26/10
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/22/10	Courier Service - Outside 00843 UPS - Shipped from Traci Rea Reed Smith LLP - Pittsburgh to RICHARD C. FINKE, W.R. GRACE & CO (COLUMBIA MD 21044).	10.89
01/31/10	PACER- - Access of documents on electronic docket	4.80
01/31/10	PACER- - Access of documents on electronic docket	2.88
01/31/10	PACER- - Access of documents on electronic docket	20.08
01/31/10	PACER- - Access of documents on electronic docket	10.08
02/08/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
02/08/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
02/08/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
02/08/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
02/08/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
02/08/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60

172573 W. R. Grace & Co.

Invoice Number 1976273

60033 Claim Analysis Objection, Resolution & Estimation Page 2
(Asbestos)

March 26, 2010

02/08/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
02/08/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
02/08/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
02/08/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
02/08/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
02/08/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
02/08/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
02/08/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
02/12/10	Courier Service - Outside -- VENDOR: AMERICAN EXPEDITING: Messenger Trip - US Bankruptcy Court - 1/20/10 - - Delivery of materials during hearings.	7.50
	CURRENT EXPENSES	64.13

	TOTAL BALANCE DUE UPON RECEIPT	\$64.13
		=====